

102.70
 75

 177.70
 1260.23

 1437.93
 97.00

 1534.93
 267.12

1470.11
 258.68

 211.43
 89.25

 1308.68
 75.00

 1225.68

177.70
 97.00

 274.70

251.08
 102.70

 148.38
 87.00

 303.80
 177.70

 484.50

2811.99
 1534.93

 1277.06
 74.20
 133.75
 107.00
 369.08
 80.15
 18.25
 48
 206.12
 64.10
 484.50

 1535.93
 508.80

 1095.64

1260.23
 274.70

 1534.93

2811.99
 1534.93

 1277.06

1220.68
 51.38

 1277.06

2811.99
 1535.93

 1276.06

183921
 16038
 163
 899021
 120668

 2311.55
 551132

 1605.68
 3
 30
 34048

 1534.93
 65.55

 1900
 1900

 46.53
 13.55

 3300
 3300

4212.38
 Reserve fund

81300.68 in Bank
 251.08 on hand

 81551.76